EXECUTIVE LOBBYING E		ORT	da jur Le Dayin	Santario No.
COVERING JANUARY 1 - JUNE 30	_2005 DUE AUGUST 15	<u> </u>	FO	R OFFICE USE QNLY,
COVERING JANUARY 1 - DECEMBE	ER 31 DUE FERRUA	RY 15	Pos	mark Date: 03 15 TU
Mail to: the Board of Ethics, 2415 Quail Dr., QR Fax to: (225)763-8787 or (225)763-8780		h h		TO CONTOUR
1. NameTaylor	Robert Firet		- :	3060177
Business Address:5555 Bankers Av Street and No.	retrueBaton Rouge Clty	LA70	808 Zip	
	Davis 1.4 70821-2871	_		
Mailing Address_P. O. Box 2871, Bat	on Rouge, Ex. 70021-2071_		_	E
3. Business Phone(225) 387-3282 Area Code 8	nd Telephone Number	_		
4. Total of all executive lobbying expendit (Include expenditures from Schedules A	nares made January 1 through hand B)		\$ 250.92	5 E
 Total of all executive lobbying expendit (When Applicable) (buchde expenditure) 	cures maile July 1 (brough Dece es from Schedules A and B)	mber 31: 5	\$ 29 .25	12 L
 Total of all executive lobbying expendi (Line 4 added to Line 5 should equal Line 	tures made during calendar yea 6)	r: S	\$ 28 0.1 <i>7</i>	
7. Did you make an expenditure exceeding	g \$50 on one occasion for an ex	ecutive branch officia	al:	
From January 1 through June 30? From July 1 through December 31?	Yes 🗖 Yes 🗖	No 🔀	na 🗆	
If the answer to either question in Nu	mber 7 above is YES, complete	Schedule A and attack	h .	
8. Did you make expenditures exceeding	the sum of \$250 for an executiv	re brunch official:		
From January 1 through June 30? From July 1 through December 31?	Yes T	No XI No IX	na 🗆	
If the answer to either question in Nu	mber 8 above is YRS, complete	Schedule A and attacl	ь.	
Did you expend funds for any receptle officials were invited during this repo	on, social gathering, or other fu cting period?	action to which more	; (han twenty-fiv	e executive branch
	Yes 🗆 No			
If the answer to Number 9 above is Y	ES, complete Schedule B and at	tach.		
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Form 507, Rev. 7/04

EXECUTIVE LOBBYING EXPENDITURE REPORT



10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures autilibutable to the department made during the January 1 – June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

1)	a. Name of Department:Department of the Treasur	у
	b. Total of all expenditures made January 1 through June 30:	\$ 24, 66
	c. Total of all expenditures made July 1 through December 31: (When applicable)	\$29,25
	d. Total of all expenditures made during the calendar year-	\$53.91
2)	a. Name of DepartmentOffice of the Governor	
	b. Total of all expenditures made January 1 through June 30:	<u>5226.26</u>
	 c. Total of all expenditures made July 1 through December 31; (When applicable) 	<u>s</u>
	d. Total of all expenditures made during the calendar year:	\$226.26
3)	a. Name of Department:	
	b. Total of all expenditures made January $\mathfrak t$ through June 30:	s
	c. Total of all expenditures made July 1 through December 31: (When applicable)	\$
	d. Total of all expenditures made during the calendar year:	\$
schedu the agg	OVIDE BELOW (a) the name of the executive branch departmentle; (b) the aggregate total of all expenditures attributable to the aggregate total of all expenditures attributable to the agency made duble; (d) the aggregate total of all expenditures made in a calendar	ency made during the January 1 - June 30 reporting period; (c) aring the July 1 - December 31 reporting period when
1)	a. Name of Department and Individual Agency:Departm	ent of the Treasury - LA Housing Finance Agency
	b. Total of all expenditures made January 1 through June 30: $ \\$	\$24.66
	 Total of all expenditures made July 1 through December 31: (When applicable) 	\$
	d. Total of all expenditures made during the calendar year:	\$ 24.66

2)	Name of Department and Individual Agency:Office of the Governor - Office of Financial Institutions		
	b. Total of all expenditures made January 1 through June 30:	\$226.26	
	 r. Total of all expenditures made July 1 through December 31: (When applicable) 	S	
	d. Total of all expenditures made during the calendar year.	\$226.26	
3)	a. Name of Department and Individual Agency:Departm	ent of the Treasury - Office of Student Financial Assistance	
	b. Total of all expenditures made January 1 through June 30:	\$	
	 c. Total of all expenditures made July 1 through December 31: (When applicable) 	\$. 29.25	
	d. Total of all expenditures made during the calcular year:	\$_ 29.25	

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Signature of Lobbyist